



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500039223**

Ship To: Center ID: MWWC MWWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 02/11/2013 Page 1 of 2 Billing Contact: LECIA FULLER Telephone:
Vendor: West Coast Safety Supply Company 1042 N El Camino Real Ste B-228 Encinitas CA 92024-1322 Vendor ID: 10003426 Phone: 800-804-7772		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: Buyer: Will Eames Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>FY13 ITEM Emergency Pumping Hose Reel Hose Reel Auxiliary and Hose Reel System Emergency Preparedness System Hydraulically Powered Drive System One year of maintenance service</p> <p>Contact Person: Larry Cooper @ (858) 654-4153</p>	252,542.66 EA	USD 1.00	USD 252,542.66

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	Notes: Per Estimate #1142106			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 252,542.66
	Tax \$ 0.00
	PO Total \$ 252,542.66
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